

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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For Payments Only:

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Brian M. Knapp
Staff Attorney

September 29, 2023

Re: Standing Trustee's Notice of Distribution

Case No: 23-11870

On May 10, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF SEPTEMBER 29, 2023

Chapter 13 Case # 23-11870

Atty: RUSSELL L LOW ESQ
Re: TANIA J. MENDEZ-MEJIA
36 BAILEY AVE
HILLSIDE, NJ 07205

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$181,656.60

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/11/2023	\$2,746.60	3415969	08/09/2023	\$4,000.00	6758603109
08/17/2023	\$1,000.00	6758606216			
Total Receipts: \$7,746.60 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$7,746.60					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			476.06	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	3,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CENLAR FSB	(NEW) Prepetition /	147,537.16	100.00%	3,252.35	
0002	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CITIBANK	UNSECURED	0.00	*	0.00	
0004	GENESIS FINANCIAL/JARED	UNSECURED	0.00	*	0.00	
0005	HY CITE ENTERPRISES/ROYAL PRESTIGE	UNSECURED	0.00	*	0.00	
0006	JAMES KING	UNSECURED	0.00	*	0.00	
0008	NATIONAL RECOVERY AGENCY	UNSECURED	0.00	*	0.00	
0009	NEW JERSEY AMERICAN WATER	UNSECURED	3,443.06	*	0.00	
0010	PSE&G	UNSECURED	0.00	*	0.00	
0011	REMEX INC	UNSECURED	0.00	*	0.00	
0012	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	*	0.00	
0013	SAVIT COLLECTION AGENCY	UNSECURED	0.00	*	0.00	
0014	OVERLOOK HOSPITAL	UNSECURED	400.00	*	0.00	
0015	CENLAR FSB	(NEW) MTG Agree	12,166.12	100.00%	268.19	

Total Paid: \$7,746.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #		Date	Amount	Check #
CENLAR FSB	09/18/2023	\$3,252.35	916216		09/18/2023	\$268.19	916216

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: September 29, 2023.

Receipts: \$7,746.60	-	Paid to Claims: \$3,520.54	-	Admin Costs Paid: \$4,226.06	=	Funds on Hand: \$0.00
Base Plan Amount: \$181,656.60	-	Receipts: \$7,746.60			=	Total Unpaid Balance: **\$173,910.00

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**